

State of Louisiana
Candidate's Report

FORM 102-2008-0000

30-P
8/27
RTF
1804017**FORM 102. CANDIDATE'S REPORT**Candidate: **Perrell Fuselier**

Date filed: 07/15/2008

Schedules

- Contributions [normal] [spreadsheet]
- In-Kind Contributions [normal] [spreadsheet]
- Other Receipts [normal] [spreadsheet]
- Loans [normal] [spreadsheet]
- Debts and Obligations (other than loans) [normal] [spreadsheet]
- Funds Loaned [normal] [spreadsheet]
- Expenditures [normal] [spreadsheet]
- Other Disbursements [normal] [spreadsheet]
- Anonymous Contributions [normal] [spreadsheet]

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CANDIDATE'S REPORT	
1. Qualifying Name and Address of Candidate Perrell Fuselier 232 Mowad Drive Oakdale, Louisiana 71463-4051	2. Office Sought (including title of office as well as parish, city, town and/or election district) Mayor Oakdale Allen Parish La.
3. Date of Primary <u>10/04/2008</u> This report covers <u>03/27/2008 thru 08/25/2008</u>	
4. Type of Report: <input checked="" type="checkbox"/> 30th day prior to primary	
5. FINAL REPORT if: Withdrawn Final after the election AND all loans and debts paid Unopposed	
6. Name and Address of Financial Institution: Cameron State Bank 300 E 7th Avenue Oakdale, Louisiana 71463	7. Name and Address of Treasurer: Flora Fuselier 232 Mowad Drive Oakdale, Louisiana 71463
8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee b. Name and address of committee's chairperson	
9. Name of Person Preparing Report: <u>Flora M Fuselier</u> Daytime Telephone: <u>318-335-1326</u>	
10. I DO HEREBY CERTIFY, that the information contained in this report and the schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted. This <u>26th</u> day of <u>August</u> , 2008.	

Perrell Fuselier
Signature of Candidate/Chairperson

318-335-1326
Daytime Telephone

Flora Fuselier
Signature of Treasurer

318-335-1326
Daytime Telephone

SUMMARY PAGE

Candidate: **Perrell Fuselier**

Date filed: **07/15/2008**

RECEIPTS		This Period
1. Contributions (Schedule A-1)		200.00
2. In-kind Contributions (Schedule A-2)		0.00
3. Campaign paraphernalia sales of \$25 or less		0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)		200.00
5. Other Receipts (Schedule A-3)		0.00
6. Loans Received (Schedule B)		10000.00
7. Loan Repayments Received (Schedule D)		0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)		10200.00
DISBURSEMENTS		This Period
9. Expenditures (Schedule E-1)		7378.39
10. Other Disbursements (Schedule E-2)		0.00
11. Loan Repayments Made (Schedule B)		0.00
12. Funds Loaned (Schedule D)		0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)		7378.39
FINANCIAL SUMMARY		Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)		0.00
15. Plus total receipts this period (Line 8 above)		10200.00
16. Less total disbursements this period (Line 13 above)		7378.39
17. Less in-kind contributions (Line 2 above)		0.00
18. Funds on hand at close of reporting period		2821.61
INVESTMENTS		Amount
19. Of funds on hand at the beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, stocks, bonds, etc.)		0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments		0.00
SPECIAL TRANSACTIONS		This Period
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B)		10000.00
22. Contributions received from political committees (From Schedules A-1 and A-2)		0.00
23. All proceeds from the sale of ticket to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)		0.00
24. Proceeds from the sale of campaign paraphernalia		

(Receipts from the sale of campaign paraphernalia are on Schedule A-1 or Line 3, above)	0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	0.00
END SUMMARY	



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